

Invoice

Invoice No # 0101418
Invoice Date Apr 18, 2023
Due Date May 18, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore -
560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN: AAASF9874J

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	70.00	₹135	₹9,450	₹850.50	₹850.50	₹11,151
Total						120.00		₹13,200			₹15,126

Total (in words) : FIFTEEN THOUSAND TWO HUNDRED NINETY SEVEN RUPEES ONLY	Amount	₹13,200
	CGST (9%)	₹1,188
	SGST (9%)	₹1,188
	Discount	(₹778.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹15,297

Terms and Conditions

1. Please pay within 30 days from the date of invoice.